

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Tourism Promotion – Expenditure incurred towards Mobile charges by Deputy Director (Communications), YAT & C (PMU) Department from September to December 2008 – Sanction of Rs.2290/- Orders Issued.

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YOUTH ADVANCEMENT, TOURISM & CULTURE (PMU) DEPARTMENT

G.O.Rt.No. 211

Dated 03-03-2009

Read the following:-

1. Issued G.O.Rt.No. 51, YAT & C (PMU) Deptt, Dated 16-01-2009.
2. Bills from the Deputy Director (Communications), YAT & C (PMU) Department, Dated 29.12.2008.

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ORDER:-

In continuation of the G.O. 1st read above and in response to the bills in the reference 2nd read above, sanction is hereby accorded for an amount of Rs.2290/- (Rupees two thousand two hundred and ninety only) @ Rs.625/- per month towards the mobile phone charges used by the Deputy Director (Communications), YAT & C (PMU) Department during the months from September to December 2008 (4 months).

2. The amount sanctioned at para-1 above shall be debited to the following Head of Account:-

“3452-Tourism, 01-Tourist Infrastructure, 102-Tourist Accommodation & Other facilities to Tourists – Schemes included in PLAN, 11 – Normal State Plan, 05 – Development of Infrastructure Facilities for Tourism promotion, 130 – Office Expenses, 131 – Service Postage, Telegram and Telephone Charges.”

3. The Assistant Secretary to Government and Drawing & Disbursing Officer, YAT & C Department shall draw the amount sanctioned at para-1 above and reimburse the same to Smt. G. Sujatha, Deputy Director (Communications), YAT & C (PMU) Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

D. LAKSHMI PARTHA SARATHY
PRINCIPAL SECRETARY TO GOVERNMENT

To

Smt. G. Sujatha, Deputy Director (Communications).

The Asst. Secretary to Government and Drawing & Disbursing Officer,
YAT & C Department.

Copy to:

The Deputy Pay &Accounts Officer, Secretariat Branch, Hyderabad.
YAT & C (PMU-Claims) Department.
SF/SCs.

//Forwarded::By Order//

SECTION OFFICER